

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0232 - GROVE PARK ELEMENTARY	00075230	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010412	SURPLUS SALE	\$ 1,245.00	
	00075470	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 897.00	
	00075831	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00077827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00077829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00077832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00077836	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00077839	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00077840	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00080851	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00080858	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00	
	00081005	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,076.00	
	00081740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08	
	00085466	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01	
				Total	\$ 14,894.09	
0252 - ORANGE PARK HIGH	00077265	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,055.00	
	00078765	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00	
	00079710	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079723	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079744	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079747	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079749	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079751	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079760	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079761	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079765	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079771	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00080132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00080205	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00083261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083278	CHASSIS/MONITOR/KEYBOARD - PENT 4 520	20050224	SURPLUS SALE	\$ 869.00	
	00084757	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,553.00	
	00084758	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,553.00	
				Total	\$ 21,706.00	
	0271 - MIDDLEBURG ELEMENTARY	00079112	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
		00079644	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
00083097		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00	
00093659		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00	
			Total	\$ 3,582.00		
0431 - RIDGEVIEW HIGH	00068546	PRINTER:COLOR 1275	19980113	SURPLUS SALE	\$ 3,534.66	
	00068549	PRINTER:OPTRA	19980113	SURPLUS SALE	\$ 1,161.38	
	00073896	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,357.00	
	00074633	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,883.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH	00075219	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00075855	SCANNER:FUJITSU SCAN PARTNER	20010426	SURPLUS SALE	\$ 828.46
	00077117	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077337	LAPTOP:LATITUDE C840 - DELL P4	20020926	SURPLUS SALE	\$ 1,989.00
	00077741	LAPTOP:LATITUDE - DELL P4	20020912	SURPLUS SALE	\$ 2,574.00
	00077746	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00
	00078155	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
	00078658	LAPTOP:DELL INSPIRON 2650 - P4	20030410	SURPLUS SALE	\$ 1,241.00
	00078675	LAPTOP:DELL INSPIRON	20030410	SURPLUS SALE	\$ 1,241.00
	00080168	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20031113	SURPLUS SALE	\$ 1,103.00
	00080951	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080965	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081453	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081458	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081459	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081489	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081490	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081491	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081493	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 909.11
	00081494	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081495	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081496	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081497	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081498	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081499	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081500	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082143	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	SURPLUS SALE	\$ 1,859.99
	00082955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082957	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082960	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 909.11
	00082961	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 909.11
00082963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
00088070	LAPTOP: LATITUDE D820 - DELL	20061003	SURPLUS SALE	\$ 1,349.00	
				Total	\$ 47,254.82
0551 - FLEMING ISLAND HIGH SCHOOL	00079513	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
				Total	\$ 1,311.00
9004 - STUDENT SERVICES	00063235	PRINTER:LEXMARK LASER W/ENVELOPE TRAY	19980420	SURPLUS SALE	\$ 2,881.19
	00081563	LAPTOP:LATITUDE - DELL D505 PENT M	20040610	SURPLUS SALE	\$ 1,554.87
	00081687	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	SURPLUS SALE	\$ 1,554.87
				Total	\$ 5,990.93
9040 - INFORMATION SERVICES	00072383	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 1,263.00
	00073229	SERVER:FILE 2400 POWEREDGE - DELL P866	20010308	SURPLUS SALE	\$ 7,393.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
9040 - INFORMATION SERVICES	00075940	SERVER:POWEREDGE - DELL	20030227	SURPLUS SALE	\$ 21,613.96	
	00077234	SERVER:POWEREDGE - DELL XEON 2600	20040325	SURPLUS SALE	\$ 8,318.40	
	00077235	SERVER:POWEREDGE - DELL 2650	20040408	SURPLUS SALE	\$ 9,674.19	
	00077604	SERVER:POWEREDGE - DELL 2600 XEON	20040422	SURPLUS SALE	\$ 9,538.80	
	00077643	SERVER:POWEREDGE - DELL 2800 XEON	20041123	SURPLUS SALE	\$ 8,276.52	
	00077776	SERVER:POWER EDGE 4600	20021010	SURPLUS SALE	\$ 8,178.00	
	00078236	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00	
	00079456	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00	
	00082681	SERVER:POWEREDGE - DELL 2600	20050127	SURPLUS SALE	\$ 3,472.97	
	00082682	SERVER:POWEREDGE - DELL 2600	20050127	SURPLUS SALE	\$ 3,472.97	
	00082683	SERVER:POWEREDGE - DELL 2650	20050127	SURPLUS SALE	\$ 3,472.97	
	00086157	COMPUTER: POWERSHIELD 136T TAPE LIBRARY	20050630	SURPLUS SALE	\$ 29,329.82	
	00086160	COMPUTER: POWEREDGE PE6600 2.7 GHZ/2MB	20050630	SURPLUS SALE	\$ 16,229.38	
				Total	\$ 146,501.98	
	9060 - HUMAN RESOURCES	00071244	PRINTER:LEXMARK OPTRA 614N LASER	20000511	SURPLUS SALE	\$ 1,941.08
		00084162	SCANNER:FLAT PAGE - FUJITSU FI4220C2	20050512	SURPLUS SALE	\$ 1,229.00
			Total	\$ 3,170.08		
			TOTAL COMPUTER	\$ 244,410.90		

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00080223	PRINTER:WHITE ROTOLITE W/FILTER	20031009	SURPLUS SALE	\$ 2,504.34
				Total	\$ 2,504.34
0431 - RIDGEVIEW HIGH	00040771	VCR: PANASONIC VHS/PLAY/REC.	19860425	SURPLUS SALE	\$ 769.70
	00041900	COPIER: SHARP SF-7300	19890926	SURPLUS SALE	\$ 1,129.60
	00065301	CAMCORDER: PANASONIC AG456M	19970422	SURPLUS SALE	\$ 1,570.00
	00070886	POWER RACK 8 FT.	19980324	JUNK/PARTS	\$ 846.29
	00070887	POWER RACK 8 FT.	19980324	JUNK/PARTS	\$ 846.28
	00070888	POWER RACK 8 FT.	19980324	JUNK/PARTS	\$ 846.28
				Total	\$ 6,008.15
0451 - LAKE ASBURY ELEMENTARY	00091256	COPIER: DIGITAL W/DOC FEEDER - RICOH	20061012	TRADE IN	\$ 6,048.00
				Total	\$ 6,048.00
				TOTAL EQUIPMENT	\$ 14,560.49

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	244,410.90
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00

TOTAL THIS REPORT \$ 244,410.90

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	2,538.85
TOTAL THIS REPORT - TRADE IN:	\$	6,048.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	5,973.64
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 14,560.49

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ .00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

## SOFTWARE/AUDIO VISUAL

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ .00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

VEHICLE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ .00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 258,971.39

RESPECTFULLY SUBMITTED: \_\_\_\_\_

COORDINATOR OF PROPERTY